



Monthly Payment Advice

November Payment

FY2007-08

52 Treasure
0923 Hysham K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	58,001.12	
Amount Paid Thru This Month:	29,000.56	
Remaining Balance Due:	29,000.56	
Monthly Payment Due:		29,000.56
This Month's Payment - sent to Treasure County		29,000.56

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	89,005.12	
Amount Paid Thru This Month:	62,303.58	
Remaining Balance Due:	26,701.54	
Monthly Payment Due:		62,303.58
This Month's Payment - sent to Treasure County		62,303.58

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	2,698.21	
Amount Paid Thru This Month:	1,888.75	
Remaining Balance Due:	809.46	
Monthly Payment Due:		1,888.75
This Month's Payment - sent to Treasure County		1,888.75

SBG Combined Transportation Fund (10-3445)

Entitlement

Entitlement	534.23	
Amount Paid Thru This Month:	373.96	
Remaining Balance Due:	160.27	
Monthly Payment Due:		373.96
This Month's Payment - sent to Treasure County		373.96

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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